



Revision number: 1

Purchasing Agent: BRENDA VELDEVERE (801) 538-3142

ITEM: **CANON DIGITAL COPIERS
FOR SAN PETE, SEVIER, PIUTE AND WAYNE COUNTIES**

VENDOR: 35676F SEVIER SCHOOL & OFFICE SUPPLY
30 NORTH MAIN STREET
RICHFIELD UT 84701

TELEPHONE: (435) 896-4488
TOLL FREE: (800) 400-5907

FAX NUMBER: (435) 896-8346

CONTACT: LEE BENNETT

EMAIL ADDRESS: lbennett@sevierofficesupply.com

BRAND/TRADE NAME: CANON

PRICE: SEE ATTACHED PRICE SCHEDULE

TERMS: NET 30

EFFECTIVE DATES: 5/01/2002 THROUGH 04/30/2005

DAYS REQUIRED FOR DELIVERY: 0 - 5 DAYS ARO

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: 1 COPIER

CONTRACT TERM: THIS IS A TWO (2) YEAR CONTRACT WITH THREE (3) ONE (1) YEAR
RENEWAL OPTIONS AFTER 4/30/2004.

ORIGINATING SOLICITATION: BV2908 OPENED 2/14/2002 AT 1:00 P.M.

COMPANION MAINTENANCE CONTRACT: PD1522

REVISION #1: CONTRACT HAS BEEN EXTENDED THROUGH 4/30/2005.

TO USE THIS CONTRACT, PRE-AUTHORIZATION IS REQUIRED.

All State Agencies are required to compare a minimum of three digital copier contractors for the appropriate segment and then make their purchasing determination based on a best value analysis taking in consideration their individual needs including, but not limited to, price, customer service, maintenance, delivery, etc. State Agencies must then complete the 63A-2-105 Copier Request Form and submit to Brian Jensen (with comparison documentation) for approval prior to ordering any copier from the contractor. Please fax your copier request form to Brian Jensen at (801) 801.965.6035. A copy of the copier request form is located at the end of this contract information sheet.



SEGMENT	MAKE & MODEL	PURCHASE PRICE	MAINTENANCE AND SUPPLIES	TOTAL CPC
SEGMENT 1A 11 TO 13 PAGES PER MINUTE 2,000 PAGES PER MONTH	CANON IC 2210 INCLUDES CFU-D1	\$1990.00	\$0.01500	\$0.03150
SEGMENT 1B 14 TO 17 PAGES PER MINUTE 2,000 PAGES PER MONTH	CANON IC 2210 INCLUDES CFU-D1	\$1990.00	\$0.01500	\$0.03150
SEGMENT 2A 21 TO 23 PAGES PER MINUTE 7,500 PAGES PER MONTH	CANON IR 2200 INCLUDES DADF-H1 FEEDER FINISHER-J1	\$3990.00	\$0.00950	\$0.01830
SEGMENT 2B 24 TO 27 PAGES PER MINUTE 7,500 PAGES PER MONTH	CANON IR 2800 INCLUDES DADF-H1 FEEDER FINISHER-J1	\$5290.00	\$0.00950	\$0.02120
SEGMENT 2C 24 TO 27 PAGES PER MINUTE 7,500 PAGES PER MONTH	CANON IR 2800 INCLUDES DADF-H1 FEEDER FINISHER-J1	\$5290.00	\$0.00950	\$0.02120
SEGMENT 3A 31 TO 33 PAGES PER MINUTE 15,000 PAGES PER MONTH	CANON IR 3300 INCLUDES DADF-H1 FEEDER FINISHER-J1	\$6340.00	\$0.00900	\$0.01610
SEGMENT 3B 34 TO 37 PAGES PER MINUTE 15,000 PAGES PER MONTH	CANON IR 400 S INCLUDES DADF-A1, CFU-S1 AND FINISHER E1	\$6950.00	\$0.00900	\$0.01680
SEGMENT 3C 38 TO 40 PAGES PER MINUTE 15,000 PAGES PER MONTH	CANON IR 400 S INCLUDES DADF-A1, CFU-S1 AND FINISHER E1	\$6950.00	\$0.00900	\$0.01680
SEGMENT 4A 41 TO 45 PAGES PER MINUTE 25,000 PAGES PER MONTH	CANON IR 5000 INCLUDES FINISHER F1	\$10,230.00	\$0.00680	\$0.01370
SEGMENT 4B 46 TO 55 PAGES PER MINUTE 25,000 PAGES PER MONTH	CANON IR 5000 INCLUDES FINISHER F1	\$10,230.00	\$0.00680	\$0.01370
SEGMENT 4C 56 TO 69 PAGES PER MINUTE 25,000 PAGES PER MONTH	CANON IR 6000 INCLUDES FINISHER F1	\$11,590.00	\$0.00680	\$0.01460
SEGMENT 5B 80 TO 90 PAGES PER MINUTE 40,000 PAGES PER MONTH	CANON IR 8500 INCLUDES FINISHER K1N	\$19,590.00	\$0.00680	\$0.01500



ALL COPIER PRICING IS F.O.B. DESTINATION WITH INSTALLATION, TRAINING AND INITIAL "START UP" SUPPLIES INCLUDED.
NO TRADE-IN PROGRAM OFFERED.
CONTRACTOR HAS DEMO MODELS IN SHOWROOM.

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

FINET COMMODITY CODE(S):

- 60038000000 - COPYING MACHINES BOND PAPER (PLAIN) INCLUDING PARTS & ACCESSORIES
- 60040000000 - COPY MACHINES COATED OR TREATED PAPER TYPE INCLUDING PARTS AND ACCESSORIES
- 60042000000 - COPY MACHINES, LASER, INCLUDING PARTS & ACCESSORIES
- 60045000000 - COPY MACHINES, THERMAL TYPE INCLUDING PARTS & ACCESSORIES
- 60047000000 - COPY MACHINE ADD-ON ACCESSORIES
- 65550000000 - COPYING EQUIPMENT, INCLUDING SLIDE DUPLICATORS)
- 93927000000 - COPY MACHINE MAINTENANCE & REPAIR
- 98526000000 - COPY MACHINES (INCLUDING COST PER COPY TYPE LEASES) RENTAL OR\LEASE

63A-2-105 COPIER REQUEST FORM
STATE OF UTAH

SUBMIT TO: D.A.S., DIVISION OF PURCHASING AND GENERAL SERVICES
3150 STATE OFFICE BUILDING,
FAX: (801) 538-1193 OR (801) 538-3882

DEPARTMENT	ORGANIZATION	ADDRESS		
CONTACT PERSON	PHONE	FAX	DATE PREPARED	DATE NEEDED

EXPLAIN THE CIRCUMSTANCES LEADING TO THE PURCHASE OF THE NEW COPIER

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MINIMUM SPECIFICATIONS (FUNCTIONS/FEATURES) OF THE NEW COPIER

MULTI-COPY SPEED C.P.M	FIRST COPY SPEED SECONDS	FEEDER/DOCUMENT HANDLER TYPE		
MONTHLY VOLUME	COPY THROUGHPUT (PAPER SIZE AND WEIGHT)			
PAPER CAPACITY SHEETS	VARIABLE MAGNIFICATION %TO %	PRESENT REDUCTION/ENLARGEMNET		
DUPLEXING 1:2 2:2 2:1	COLLATING TYPE	STAPLING TYPE	POWER REQUIRMENTS	
OTHER.....				
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COPIER SELECTED

MAKE AND MODEL	VENDOR	CONTRACT NO.
PURCHASE PRICE \$	MAINTENANCE COST PER COPY	SUPPLY COST PER COPY

CURRENT COPIER

MAKE AND MODEL	DATE PURCHASED	PURCHASE PRICE \$
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WE HAVE REVIEWED THIS REQUEST AND DETERMINED IT WILL PROVIDE CLEAR BENEFIT TO THE STATE.

X

DIVISION DIRECTOR (SIGNATURE) _____ PRINT NAME _____ DATE _____
X

DEPARTMENT DIRECTOR (SIGNATURE) _____ PRINT NAME _____ DATE _____

☐ APPROVED

☐ ADDITIONAL RECOMMENDATIONS ATTACHED

DATE _____